

Exhibit 7

INVOICES FOR WHICH PROOF OF DELIVERY IS UNAVAILABLE (14 INVOICES)

Inv. No.	Invoice Date	Order Date	Delphi Purchase Order No.	Shipped From	Product No.	Product Description	Quantity Shipped	Invoice Price @ unit	Invoice Price
040661°	05/18/05	08/28/00				Credit Adjustment Invoice (unapplied portion)			\$ 427.14
309336	04/21/05	04/21/05	PM-1002	Lagrange, GA	6603/96326		426/ 3	\$22.13/ \$67.20	\$10,001.97
315923	05/02/05	04/21/05				Additional Freight Charges : Re-delivery of items billed on invoice #309336			\$ 263.26
436138	03/18/05	03/17/05	450094917	LaGrange, GA	PR10154132	315d 56 x 56 Silicone	166	\$ 4.84	\$ 803.44
876906	11/24/04	11/24/04	450079877	LaGrange, GA	PR10127364	Hyundai OM	20	\$21.69	\$ 433.80
896780°	7/16/03	06/16/03	IVS60583	Winfield, TN*	...809000	GMT 295	25	\$14.38	\$ 359.50
954505*	06/03/05	04/29/05	5405806703009555	LaGrange, GA		GMT 360	20	\$25.00	\$ 500.00
954532*	06/03/05	05/05/05	45010232	LaGrange, GA	PR10164391	GMT360	8	\$25.00	\$ 200.00
968427	02/27/04	06/16/03	550022079	Winfield, TN*	16869875	GMT 191 cushion rrab	100	\$15.05	\$ 1,505.00
969539	03/02/04	06/16/03	550022079	Winfield, TN*	16869875	GMT 191 cushion rrab	300	\$15.05	\$ 4,515.00
969859	03/03/04	06/16/03	550022079	Winfield, TN*	16870417	GMT 295 cushion - woven	200	\$12.30	\$ 2,460.00
969975	03/03/04	06/16/03	550022079	Winfield, TN*	16870417	GMT 295 cushion - woven	480	\$12.30	\$ 5,904.00
970491	03/05/04	06/16/03	550022079	Winfield, TN*	16870417	GMT 295 cushion- woven	76	\$12.30	\$ 934.80
970914*	07/18/05	08/17/05	5405806703009555	LaGrange, GA	16898248	GMT370/305	40	\$25.00	\$ 1,000.00

° Adjustment Invoice is for \$6,581.79, only \$427.14 remains unapplied from reversal of prior credits and is included in schedule annexed to Proof of Claim

* Invoiced under the name of American Bag Corporation

□ Invoice appears to be out of sequence

▼ appears to be purchase of samples

◆ Winfield Tennessee plant closed in March 2004

\$29,307.91

INVOICE

SHIP AND BILL

SOLD TO THE ACCOUNT OF

DELPHI AUTOMOTIVE SYSTEMS
WORLD HEADQUARTERS

SHIP TO CONSIGNMENT DESTINATION

DELPHI AUTOMOTIVE SYSTEMS

5725 DELPHI DRIVE
TROY MI 48098ATTN: LISA KERSZULIS 248-813-1407
5725 DELPHI DRIVE
TROY MI 48098

ROUTING

JEVIC TRANS

FREIGHT PRIVILEGE

DELIVERY POINT

LAGRANGE, GEORGIA

PREPAY AND ADD FREIGHT TO INVOICE

CUSTOMER CODING	LISA KERSZULIS			MQ NBR 052525	CUST. PURCH. ORDER NO. PM-1002	MILLIKEN ORDER NUMBER 05 04 21 7428			
		PATTERN NAME NUMBER	COLOR NAME NUMBER				GRD	DYE LOT	WIDTH FT IN

COIR COLL 6603 S/M LISA KERSZULIS (96326)* MOD ADH 4GAL 0574 * ORDERE ADHEISVE *	TURNING TIN 326 ORDERE 428YDS *	S1596326		36	36	428	428.00		22.13	9,471.64
		S1005022		1 2	11	3			67.20	201.60
INVOICE PRODUCT TOTAL .						431	428.00			

PLS NO DEDUCTIONS - PHONE 800-528-8453 TILE/BROADLOOM ORDERS SUBJECT TO OVERRUN.

BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 7.2% PER ANNUM,
SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW.

ANTICIPATION ALLOWED AT 5.8 PER CENT PER ANNUM PER TERMS BELOW

REMARKS:	TERMS: PAYABLE IN NEW YORK FUNDS NET 30 DAYS	MERCHANDISE	FREIGHT	SALES TAX	OTHER	INVOICE TOTAL
		9,673.24	328.73	.00	.00	10,001.97

COMPLETES ORDER	B/L NO.: 971579					
SHIPPING WGT.: 3686LBS						

THIS SALE IS SUBJECT TO ALL TERMS AND CONDITIONS
ON THIS AND THE REVERSE SIDE HEREOF, INCLUDING THE
PROVISIONS FOR ARBITRATION OF ALL DISPUTES,
EXCLUSION OF WARRANTIES, AND SELLER'S SECURITY
INTEREST IN BILL AND HOLD GOODS, ALL OF WHICH ARE
ACCEPTED BY BUYER AND SUPERSEDE BUYER'S ORDER
FORM, IF ANY.

STORE NUMBER	VENDOR NUMBER	EVENT	DEPT. OR DIV.	SALESMAN NAME	CUSTOMER SERVICE REP.	CUSTOMER SALESMAN	TAX	BUS
00008000				LELEK	TAMMY PHILLIPS		3159	202



MILLIKEN

CARPETS-CMM MKT. US

REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE

PO BOX 7247-8959

..
PHILADELPHIA PA 191700000

NUMBER 315923 050205 1

INVOICE

DEBIT MEMORANDUM

SOLD TO THE ACCOUNT OF

DELPHI AUTOMOTIVE SYSTEMS

SHIP TO CONSIGNMENT DESTINATION

DELPHI AUTOMOTIVE SYSTEMS

WORLD HEADQUARTERS

5725 DELPHI DRIVE
TROY

MI 48098

5725 DELPHI DRIVE
TROY

MI 48098

ROUTING

FREIGHT PRIVILEGE

DELIVERY POINT

CUSTOMER CODING				CUST. PURCH. ORDER NO.			MILLIKEN ORDER NUMBER		
PATTERN NAME NUMBER	COLOR NAME NUMBER	GRD	DYE LOT	WIDTH FT IN	LENGTH FT IN	NBR ITEMS	TOTAL QTY	UNIT PRICE	AMOUNT
CLAIM NUMBER IS 05050216270790 INV# 309336 FREIGHT ADDITION REDILVERY N LIFT GATE CHARGES 92-52 RC FREIGHT REDILVERY N LIFT GATE				CLAIM	TRACKING	NUMBER IS			263.26

REMARKS:	TERMS: PAYABLE IN NEW YORK FUNDS	INVOICE TOTAL			
		MERCHANDISE	FREIGHT	SALES TAX	OTHER
COMPLETES ORDER	NET 30 DAYS	.00	.00	.00	263.26

SHIPPING WGT.: INVA 02/01/2002	B/L NO.: 162707 06				
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THIS SALE IS SUBJECT TO ALL TERMS AND CONDITIONS
ON THIS AND THE REVERSE SIDE HEREOF, INCLUDING THE
PROVISIONS FOR ARBITRATION OF ALL DISPUTES,
EXCLUSION OF WARRANTIES, AND SELLER'S SECURITY
INTEREST IN BILL AND HOLD GOODS, ALL OF WHICH ARE
ACCEPTED BY BUYER AND SUPERSEDE BUYER'S ORDER
FORM, IF ANY.

STORE NUMBER	VENDOR NUMBER	EVENT	DEPT. OR DIV.	SALESMAN NAME	CUSTOMER SERVICE REP.	CUSTOMER SALESMAN	TAX	BUS
00008000				LELEK			3159	202

INVOICE



SEE REMIT TO ADDRESS BELOW

BILL AND SHIP
01

SHIPPED TO THE ACCOUNT OF

DELPHI ELECTRONICS & SAFETY
 PO BOX 9005
 KOKOMO IN 46904-9005

SHIP TO CONSIGNMENT DESTINATION

DELPHI MEXICO TECH CENTER
 A/C DELPHI ELECTRONICS & SAFETY
 48 WALTER JONES BLVD BLDG B DOCK 87
 EL PASO TX 79906

ROUTING
 YELLOW FRT

DELIVERY POINT
 LAGRANGE GA

FIBER CONTENT
 100% NYLON

CUSTOMER CODING/P.O.				CUSTOMER DEPARTMENT		ORDER NUMBER	ORDER DATE
PRODUCT I.D.	GR	PKG PACKAGE	NET	1	PRICE	AMOUNT	
STYLE	PAFCOLOR	FINLCDE	SEONUMBERBATCH	LYDS.	LYDS.		
315D 56X56 SIL	ICONIC			CUST CODING	PR10154132		
312285630	3505	210	159761984830	1800	1660	4840	80344

SHIP 3-18/PO 450094917
 CARRIER, SEND FREIGHT BILLS TO:
 DELPHI INT. SYSTEMS VANDALIA ENGINEERING CENTER - 39003

PRODUCT STATUS	ORIGINAL	TOTAL BILLED	THIS SHIPMENT	BALANCE
312285630	3505	210	166	166

IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT
 PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.
 BUSINESS - 0920

No
 back-up

***** 5.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****
 ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****
 ***** 6.9% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****
 ***** APPLICABLE LAW. *****
 FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY
 STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS
 FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT
 FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE
 FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.
 MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY
 REGULATIONS.

TOTAL BILLED QTY.	166	REMIT TO: P. O. BOX 843234 DALLAS, TX 75284-3234	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	1			
SHIPPING WEIGHT	117			
B/L NO.	662548		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	80344

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 7, 8 AND 13 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN INVOICE PAY AT BOTTOM OF INVOICE DURING TERMS AS SPECIFIED
CUSTOMER NO. 105253060009092	ITEM NO. 27 09951067116969000009 KAREN O. STURKIE

INVOICE

SEE REMIT TO ADDRESS BELOW

BILL AND SHIP

— 10 —

01

OLD TO THE ACCOUNT OF

DELPHI ELECTRONICS & SAFETY
PO BOX 9005
KOKOMO IN 46904-9005

DELPHI MEXICO TECH CENTER
A/C DELPHI ELECTRONICS & SAFETY
48 WALTER JONES BLVD BLDG B DOCK 87
EL PASO TX 79906

ROUTING
FEDERAL EXPRESS

DELIVERY POINT
LAGRANGE

40% COTTON
60% NYLON

Customer Coding/P.O.										Customer Department		Order Number		Order Date	
4500 79877										Customer Department		CF17500		112404	
Product I.D.		GR	PKG/PACKGE		Customer PKG. NO.		Pack Plant		Each		Price	Amount			
Style	PatColor	Fin	GR	SeqNumber	Customer PKG. NO.	Plant	Each	Price	Amount						
HYUNDAI CM DELPHI					CUST CODING	PR1012736400010									
137874342	7384	1010		15820025085000	210		20	21690	43380						
SAME DAY TO SHIP 11-24															
FREIGHT PREPAID															
ATTN: SERGIO CARO															
REVISION #2	HYUNDAI	CM	OPW												
PRODUCT	STATUS			ORIGINAL	TOTAL BILLED	FREIGHT STATUS:	PREPAID								
137874342	7384	1010		20	20	THIS SHIPMENT	BALANCE	20							

No
back-up

***** 5.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****
***** 6.3% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****
***** APPLICABLE LAW. *****
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY
REGULATIONS.

TOTAL BILLED QTY.	20	REMIT TO:	PLEASE SHOW BILL OF LADING OR CARRIER NO. OF SHIPMENT	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	1	P. O. BOX 843234 DALLAS, TX 75284-3234		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	
SHIPPING WEIGHT	25				43380
3/L NO.	578190				

RIGHT ABOVE AMOUNT TO ADDRESS GROUP OF EMPLOYEES AS SPECIFIED
IN BULLETIN OF UNION, WHICH IS TO BE MAILED AS SOON AS
RIGHT OF BULLETIN IS RECEIVED.

105253060009534 63 09951067116969000005KAREN O. STURKIE 322 441410980



INVOICE

SEE REMIT TO ADDRESS BELOW

SHIPPED TO THE ACCOUNT OF

DELPHI S&I-VANDALIA PLANT

DELPHI AUTOMOTIVE SYSTEMS
250 NORTHWOODS BLVD/BOX 5051/MC#146
VANDALIA OH 45377-5051

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI S&I-VANDALIA PLANT
1900 BILLY MITCHELL BDG.B, DOCK 1&2
BROWNSVILLE TX 78520

ROUTING

CUSTOMER TRUCK

DELIVERY POINT
WINFIELD

TN

FIBER CONTENT
.00% NYLONCUSTOMER
CODING/P.O.CUSTOMER
DEPARTMENT

ORDER NUMBER	ORDER DATE
ZZCFS00	061603

PRODUCT I.D.	GR	PKG	PACKAGE	CUSTOMER	PACK	PLANT			EACH	PRICE	AMOUNT
309000	9000	010	1129986197W101		305				25	14380	35950

.6870417 (GMT 295)

SHIPPED (25)

PO#IVS60583

00

SALESPERSON - MORRIS ASSOCIATES

**** 4.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.
 **** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****
 **** 5.0% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****
 **** APPLICABLE LAW. ****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.

TOTAL BILLED QTY.	25	REMIT TO: P. O. BOX 7247-8959	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	1			
SHIPPING WEIGHT	28			
3/L NO.	224744	PHILADELPHIA PA 19170	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	

IN 2006 CERTIFIED THAT THESE GOODS WERE MANUFACTURED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE DURING TERMS AS SPECIFIED.

CUSTOMER NO.	BU#	PC1	PC2	BARCODE#	IN	LOC	DEST.	UNITS	AMT.	XC	440610410
19200090128534	63	991540630568988000005	BRENDA HURT						31910		

SHIPPED TO THE ACCOUNT OF

DELPHI AUTOMOTIVE SYSTEMS

DELPHI I - VANDALIA PLANT
250 NORTHWOODS BLVD/PO BOX 5051
VANDALIA OH 45377-5051

SHIP TO CONSIGNMENT DESTINATION

DELPHI VANDALIA
A/C DELPHI AUTOMOTIVE SYSTEMS
250 NORTHWOODS BLVD/DOCK 48WEST
VANDALIA, OHIO

ROUTING

FEDERAL EXPRESS

DELIVERY POINT
LAGRANGE

GA

WEIGHT CONTENT
-00% NYLON

CUSTOMER CODING/P.O.	CUSTOMER DEPARTMENT										ORDER NUMBER CF38500	ORDER DATE 04/29/07
	PRODUCT I.D.	GR.	PKG	PACKGE	CUSTOMER PKG	PACK	PLANT	EACH	PRICE	AMOUNT		
GMT360 937874440	DELPHI	7384	1010		16255335916000	CUST 210	GMT360	MY2007	RG0	50000		
SAME DAY TO SHIP 6-3 FRT PREPAID/ACCT 160733276												00
PRODUCT STATUS				ORIGINAL		TOTAL BILLED 20	FREIGHT STATUS: THIS SHIPMENT	PREPAID BALANCE				
937874440	7384	1010		20		20	20					
SALESPERSON	-	HOUSE	SALES									
<i>No back-up</i>												
*****	6.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.	*****										
*****	BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF	*****										
*****	7.5% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY	*****										
*****	APPLICABLE LAW.	*****										
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.												
TOTAL BILLED QTY.	20	REMIT TO:	PLEASE SHOW ON INVOICE NO. ON REMITTANCE			TERMS: NET 30 DAYS						
TOTAL PACKAGES	1	P. O. BOX 7247-8959										
SHIPPING WEIGHT	25											
S/L NO.	725558	PHILADELPHIA PA 19170				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE						
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE DURING DAY OR AS DIRECTED BUS. BY XC		
CUSTOMER NO.	BUS. PC1 PC2 E	SALES	TN	LOC.	DEST.	UNITS						
319200080251534	63	099510671135471100005			KAREN O. STURKIE		32210	361132610				

FBI 04/05/2007

INVOICE

INVOICE TYPE

BILL AND SHIP

01

OLD TO THE ACCOUNT OF

DELPHI ELECTRONICS & SAFETY
PO BOX 9005
KOKOMO IN 46904-9005

SHIP TO CONSIGNMENT DESTINATION

DELPHI VANDALIA
A/C DELPHI ELECTRONICS & SAFETY
250 NORTHWOODS BLVD.
VANDALIA OH 45377ROUTING

FEDERAL EXPRESS

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
.00% NYLON

CUSTOMER CODING/P.O. 450102232										CUSTOMER DEPARTMENT		ORDER NUMBER	ORDER DATE
PRODUCT	I.D.	GR	PKG	PACKGEGE	CUSTOMER	PACK	PLANT	EACH	PRICE	AMOUNT			
STYLE	PAT COLOR	FIN	PDE	SEONUMBER	PKG NO.								
3MT360	DELPHI					CUST	CODING	PR10164391					
37874440		7384	1010		16255345916000	00	210		8	25000		20000	
SAME DAY TO SHIP 6-3													00
ATTN: ED MATLACK													
FREIGHT PREPAID/ACCT				160733276									
PRODUCT STATUS				ORIGINAL		TOTAL							
37874440		7384	1010		40	BILLED	THIS						
SALESPERSON				HOUSE SALES		40	SHIPMENT						
							BALANCE						
<i>No back up</i>													
*****	6.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.												*****
*****	BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF												*****
*****	7.5% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY												*****
*****	APPLICABLE LAW.												*****
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													

TOTAL BILLED QTY.	8	REMIT TO:	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	1	P. O. BOX 843234		
SHIPPING WEIGHT	11	DALLAS, TX 75284-3234		
B/L NO.	725617		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	20000

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 13 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS STATED IN REMIT SECTION
BOX AT BOTTOM OF INVOICE DURING TERM OF CONTRACT.

CUSTOMER NO.	BUS. PC1	PC2	E	EXALCIN	TM	LOC.	DEST.	SHIP.					
005253060003534	63	099510671135471100005		KAREN O. STURKIE					322		361132610		

INVOICE

Sixth Avenue - New York, N.Y. 10018-9992
D-U-N-S 201-7440 TAX ID # 51-0105342
Filed 08/09/07 E Pg 11 of 17

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI S&I-VANDALIA PLANT

DELPHI AUTOMOTIVE SYSTEMS
250 NORTHWOODS BLVD/BOX 5051/MC#146
VANDALIA OH 45377-5051

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI S&I-VANDALIA PLANT
1900BILLY MITCHELL BDG.B, DOCK 1&2
BROWNSVILLE TX 78520

ROUTING
CUSTOMER TRUCK

DELIVERY POINT
WINFIELD TN

40% NYLON

**CUSTOMER
CODING/P.O.**

REGULATIONS.		MADE IN COMPLIANCE WITH ANY OTHER FLAMMABILITY STANDARD ACT 54, AMENDED AND AT			
TOTAL SHIPPED QTY.	100	REMIT TO:	PLEASE SHOW OUR INVOICE NO. OR REFERENCE	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	4	P. O. BOX 7247-8959			
SHIPPING WEIGHT	0	PHILADELPHIA PA 19170		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	
S/L NO.	376580				150500
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 11 OF THE FAIR LABOR					

STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 6, 7 AND 15 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BOG	FC1	FC2	E	SALARYMAN	TM	LOC.	DEST.	UNITS
319200090128534	63	9915406305	689880	00005	BRENDA HURT				
FEB 03/21/2003									

INVOICE

SEE REMIT TO ADDRESS BELOW

INVERSE FIVE

1

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNMENT DESTINATION

DELPHI S&I-VANDALIA PLANT

DELPHI AUTOMOTIVE SYSTEMS
250 NORTHWOODS BLVD/BOX 5051/MC#146
VANDALIA OH 45377-5051

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI S&I-VANDALIA PLANT
1900BILLY MITCHELL BDG.B, DOCK 1&2
BROWNSVILLE TX 78520

ROUTING
CUSTOMER TRUCK

DELIVERY POINT
WINFIELD TN

100% NYLON

TOTAL BILLED QTY.	300	REMIT TO:	PLEASE CASH ON INVOICE OR ON RECEIPT	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT			
TOTAL PACKAGES	10	P. O. BOX 7247-8959						
SHIPPING WEIGHT	0							
B/L NO.	378979	PHILADELPHIA PA 19170		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	451500			
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PROCESSED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 13 OF THE Fair LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, LISTED UNDER SECTION 14 THEREOF.					AMOUNT TO ADJUST SHIPS IN RECD. OR SOX AT BOTTOM OF INVOICE UNDER TERMS AS STATED			
CUSTOMER NO.	BUS. PC1 PC2 B	SHIPPING	TM	LOC.	DEST.	UNITS	REG. OR SOX	XC
319200090128534	63	9915406305689880	00005	BRENDA HURT			31910	440610410

INVOICE

Milliken & Company
Doc 8997-10 Filed 08/09/07 EM
1045 Sixth Avenue - New York, N.Y. 10018-9988
P.O. 13 of 17
D-U-N-S 201-7440 TAX ID 13-1510512

ed 1997
MILLIKEN

NO. 970111. /
NUMBER:
53:84 Exhibit 7
534 969559 030304 1

SEE REMIT TO ADDRESS BELOW

JOED TO THE ACCOUNT OF

DELPHI S&T-VANDA-TA PLANT

DELPHI AUTOMOTIVE SYSTEMS
250 NORTHWOODS BLVD/BOX 5051/MC#146
VANDALIA OH 45377-5051

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI S&I-VANDALIA PLANT
1900BILLY MITCHELL BDG.B, DOCK 1&2
BROWNSVILLE TX 78520

ROUTING
CUSTOMER TRUCK

DELIVERY POINT
WINFIELD

11

100% NYLON

REGULATIONS.		REGULATIONS CONCERNING COMPLIANCE WITH ANTI-COUNTERFEITING REGULATIONS.		
TOTAL BILLED QTY.	200	REMIT TO:	PLEASE SHOW OUR INVOICE NO. OF REMITTANCE	
TOTAL PACKAGES	7	P. O. BOX 7247-8959		TERMS: NET 30 DAYS
SHIPPING WEIGHT	0	PHILADELPHIA PA 19170		TOTAL INVOICE AMOUNT
3/L NO.	379815	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		246000

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

INVOICE

SEE REMIT TO ADDRESS BELOW

INVOICE TYPE

BILL AND SHIP

01

SHIPPED TO THE ACCOUNT OF

DELPHI S&I-VANDALIA PLANT

DELPHI AUTOMOTIVE SYSTEMS
250 NORTHWOODS BLVD/BOX 5051/MC#146
VANDALIA OH 45377-5051

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI S&I-VANDALIA PLANT
1900 BILLY MITCHELL BDG.B, DOCK 1&2
BROWNSVILLE TX 78520ROUTING
CUSTOMER TRUCK
DELIVERY POINT
WINFIELD
TNWEIGHT CONTENT
0.00% NYLON

CUSTOMER CODING/P.O.	CUSTOMER DEPARTMENT							ORDER NUMBER ZZCFS00	ORDER DATE 061601
	PRODUCT I.D.	GR	PKG	PACKGE	CUSTOMER SEONUMBER	PACK PLANT	EACH	PRICE	AMOUNT
STYLE	PATCOLOR	FIN	PDE						
309000		9000	010		1103269062R103	305		30	12300
					2105263	05		30	12300
					3106263	06		30	12300
					4107162	07		30	12300
					5108162	08		30	12300
					6109162	09		30	12300
					7110269	10		30	12300
					8111623	11		30	12300
					9112654	12		30	12300
					10113652	13		30	12300
					11114562	14		30	12300
					12115666	15		30	12300
					13201633	02		30	12300
					14401162	04		30	12300
					15417895	16		30	12300
					16648566	01		30	12300
	SUB TOTAL							480	\$90400
PO#550022079 P/N 16870417 (GMT 295) SHIPPED (480)									00
SHIPPED 03/03/04									
SALESPERSON	-	MORRIS	ASSOCIATES						

TOTAL BILLED QTY.

REMIT TO: PLEASE SHOW ONE INVOICE NO.

ON SHIPMENT

P. O. BOX 7247-8959

TERMS: NET 30 DAYS

TOTAL
PACKAGESPAYABLE IN U.S. DOLLARS
FROM INVOICE DATETOTAL
INVOICE
AMOUNT

CONTINUE

SHIPPING WEIGHT

S/L NO.

379943

PHILADELPHIA PA 19170

AMOUNT SHIPPED TO ADDRESS SHOWN IN REVENUE TO
DUE AT BOTTOM OF INVOICE DATE. SHOWN AS CREDIT.

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 13 OF THE FAIR LABOR						
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR LISTED UNDER SECTION 14 THEREIN.						
CUSTOMER NO.	BUS.	PC1	PC2	E	CALENDAR	TM

319200090128534	63	991540630568988000005	BRENDA HURT	31910	440610410
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INVOICE

SEE REMIT TO ADDRESS BELOW

INVOICE TYPE

BILL AND SHIP

01

HOLD TO THE ACCOUNT OF

DELPHI S&I-VANDALIA PLANT

DELPHI AUTOMOTIVE SYSTEMS
250 NORTHWOODS BLVD/BOX 5051/MC#146
VANDALIA OH 45377-5051

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI S&I-VANDALIA PLANT
1900 BILLY MITCHELL BDG.B, DOCK 1&2
BROWNSVILLE TX 78520

ROUTING

CUSTOMER TRUCK

DELIVERY POINT
WINFIELD

TN

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.										ORDER NUMBER	ORDER DATE	
PRODUCT I.D.	GR	PKG	PACKGE	CUSTOMER	PACK			EACH	PRICE	AMOUNT	ZZCFS100	06/16/03
STYLE	PAT/COLOR	FIN	PDE	SEQ/NUMBER	PKG	NO.	PLANT					

***** 4.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****
 ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****
 ***** 5.0% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****
 ***** APPLICABLE LAW. *****
 FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY
 STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS
 FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT
 FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE
 FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.
 MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY
 REGULATIONS.

TOTAL BILLED QTY.	480	REMIT TO:	PHILADELPHIA PA 19170	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	16	P. O. BOX 7247-8959			
SHIPPING WEIGHT	0				
3/L NO.	379943			PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	590400

It is hereby certified that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act as amended and all regulations and orders of the United States Department of Labor issued under section 14 thereof.

CUSTOMER NO.	BUS. PCT	PCB	CALENDAR	TM	LOC.	DEST.	UNIT	NET AMOUNT PAYABLE TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE UNLESS OTHERWISE SPECIFIED.	
								668	51
319200090128534	63	99154	0630568988000005	BRENDA HURT				31910	440610410

INVOICE

SEE REMIT TO ADDRESS BELOW

HOLD TO THE ACCOUNT OF

DELPHI S&I-VANDALIA PLANT

DELPHI AUTOMOTIVE SYSTEMS
250 NORTHWOODS BLVD/BOX 5051/MC#146
VANDALIA OH 45377-5051

SHIP TO CONSIGNMENT DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI S&I-VANDALIA PLANT
1900BILLY MITCHELL BDG.B, DOCK 1&2
BROWNSVILLE TX 78520

ROUTING

CUSTOMER TRUCK

DELIVERY POINT
WINFIELD

TN

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.							CUSTOMER DEPARTMENT		ORDER NUMBER	ORDER DATE
PRODUCT I.D.	GR	PKG	PACKGE	CUSTOMER	PACK	PLANT	EACH	PRICE	AMOUNT	
STYLE	PAT	COLOR	FIN	PDE	SEQNUMBER	PKG NO.				
309000		9000	010		1117162062R117	17	305			
					2118162	18				
SUB TOTAL								38	12300	
								38	12300	
								76	93480	
									0	
PO#550022079 P/N 16870417 (GMT 295)										
SHIPPED (76)										
SHIPPED 03/04/04										
SALESPERSON - MORRIS ASSOCIATES										

**** 4.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****
 **** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****
 **** 5.0% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****
 **** APPLICABLE LAW. ****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.

TOTAL BILLED QTY.	76	REMIT TO: PLEASE SHOW ON INVOICE NO. ON REMITTANCE	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	2	P. O. BOX 7247-8959		
SHIPPING WEIGHT	0			
3/L NO.	381452	PHILADELPHIA PA 19170	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	93480

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 13 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ORDER OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMITTANCE ON BOTTOM OF INVOICE DATE PAYABLE FROM 30 DAYS.

CUSTOMER NO.	EDS. PC1 PC2 E	SALESW	TM	LOC.	DEST.	WNT	EDS. OF KC	
319200090128534	63	9915406305	68988000005	BRENDA HURT			31910	440610410

INVOICE

SEE REMIT TO ADDRESS BELOW



INVOICE TYPE
BILL AND SHIP

01

JOINED TO THE ACCOUNT OF

DELPHI AUTOMOTIVE SYSTEMS

DELPHI I - VANDALIA PLANT
250 NORTHWOODS BLVD/PO BOX 5051
VANDALIA OH 45377-5051

SHIP TO CONSIGNEE DESTINATION

DELPHI VANDALIA
A/C DELPHI AUTOMOTIVE SYSTEMS
250 NORTHWOODS BLVD/DOCK 48WEST
VANDALIA, OHIO

ROUTING

FEDERAL EXPRESS

DELIVERY POINT
LAGRANGE

GA

100% NYLON

CUSTOMER
CODING/P.O. 5405806703009555

CUSTOMER DEPARTMENT

ORDER NUMBER	ORDER DATE
CF48700	07/18/05

PRODUCT I.D.		GR	PKG/PACKGE		CUSTOMER	PACK			EACH	PRICE	AMOUNT
STYLE	CAT	COLOR	FIN	PDE	SEQ/NUMBER	PKG NO.	PLANT				
937874461	937874461	305	DELPHI	7365	1010	16354366026000	CUST 210	16898248	20	25000	
						2635437			20	25000	
									40		100000
			SUB TOTAL								
SAME DAY FOR BILLING ONLY											
FEDEX TRACKING 8518 5516 4704											
SHIPPED 7-16/FREIGHT PREPAID											
FREIGHT STATUS: PREPAID											
PRODUCT	STATUS	ORIGINAL			TOTAL	THIS					
937874461	937874461	7365	1010		80	40	SHIPPED	40	BALANCE	40	

No
back up

***** 6.3% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****
***** 7.8% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****
***** APPLICABLE LAW. *****
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY
REGULATIONS.

TOTAL BILLED QTY.	40	REMIT TO:	PLEASE SHOW OUR INVOICE NO. OR INVOICE DATE	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT		
TOTAL PACKAGES	2	P. O. BOX 7247-8959					
SHIPPING WEIGHT	50	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
S/L NO.	757156						
PHILADELPHIA PA 19170							
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE SHIPPED IN CONFORMANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 13 OF THE FAIR LABOR STANDARDS ACT AND ENCLERED AND ALL NEGOTIATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.							
CUSTOMER NO.	BOG	PC1	PC2	E	QTY		
319200080251534	63	09951	06	71135471100005	KAREN O. STURKIE	902.81	XC
						32210	361132610
07/03/01/2002							